

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of September,2008 – Sanction of Rs. 11,137/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1001

Dt. 13-10-2008.

Read the following:-

1. G.O.Rt.No. 2249, Finance (Expr.GAD.II) Deptt., dt. 22-04-2008.
2. G.O.Rt.No. 552, YAT & C (T) Dept., dt. 12-05-2008.
3. G.O.Rt.No. 925, YAT & C (PMU) Dept., dt. 10-9-2008.

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ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs. 11,137/- was incurred during the month of September, 2008. The details of the expenditure are as noted here under:

| S. No | Voucher No & Date | Name | Particulars | Amount Rs. |
|-------|----------------------|---|--|------------|
| | | By Cash | | |
| 1 | Py-52 dt. 5.9.08 | M/s Kanaka Durga Process | Expenditure incurred by PMU-Claims towards preparation of Rubber Stamps(2 no's) for office use. | 30.00 |
| 2 | Py-53, dt 5.9.'08 | Auto Charges | Auto charges incurred by PMU-Claims To and Fro from Secretariat to SBH, Gunfoundry for official work, as the office Auto was not available. | 40.00 |
| 3 | Py-56 dt. 12.9.08 | 1) G. Pulla Reddy 930.00 2) A.P. Dairy Development Co-op. Federation Ltd. 48.00 3) Sudhakar Brand 150.00 4) FEDCON 200.00 5) “ 210.00 6) Color Times 100.00 7) Hina Pen & Stationers 155.00 8) “ 50.00 9) Health & glow 165.00 10) Jai Santosh Kiran stores 250.00 11) Shree Venkat Reddy 520.00 12) Sudhkar Brand 60.00 13) Yaamini Computers 3,536.00 14) Suraksha Pharma 191.00 15) Kamat Hotel 20.00 16) M/s Nag Marketing 900.00 17) Kamat Hotel 47.00 18) Utsav Bakery 470.00 19) Sri Ganesh 611.00 | <u>Expenditure incurred by Peshi of Prl. Secretary(T&C)</u> to meet hospitality & other miscellaneous items for the office use. | 8613.00 |
| 4 | Py-57 dt. 16.9.08 | M/s Integrated Enterprises | Conversion and uploading charges in r/o Form-24Q(2 returns) and Form-26Q(2 returns) for the 4 th quarter during the F.Y. 2007-08 and 1 st quarter during the F.Y. 2008-09. | 1514.00 |

p.t.o.

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|---|------------------------|--|--|------------------|
| 5 | Py-58, dt. 23.9.'08 | Mr. D. Krishna, News paper Agent | Residential News paper bill of ADC(PMU) for the month of August, 2008 | 240.00 |
| 6 | Py-59, dt 26.9.'08 | 1)M/s Sai Lakshmi 500.00 Agencies 2) Auto Charges <u>200.00</u> | Purchase of Airtel E-Recharge Coupon for the mobile used by PA to ADC(PMU) during the month of August, 2008 and To and Fro auto charges from Secretariat to Banjara Hills & Mehdipatnam etc. | 700.00 |
| | | TOTAL | | 11,137.00 |

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 3rd read above, hereby accord administrative sanction for incurring an amount of Rs. 11,137/- (Rupees Eleven thousand one hundred and thirty seven only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 1st & 2nd read above and be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU)
Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER